FEDERAL EXPRESS

BILL TO: DEARE MKTNG/MATTHEW LAWRENCE
322 EIGHTH AVE
NEW YORK, NY 10001

SENDER ACTIVITY SUMMARY

DATE 12/26/91
INVOICE NO. 4-516-19868 ACCOUNT NO. 1187-4045-9

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3745549964 503 30012861 1	JENNIFER DEANE DEARE MKTNG/MATTHEW LAWRENCE 322 EIGHTH AVE NEW YORK, NY 10001 DROP OFF 12/13/91	JOHN RUSNIK NISSAN MOTORS CORPORATION 18501 S FIGUEROA ST GARDENA, CA 90248 AA DELIVERED 12/16/91 08:49 SIGNED: T.MCCRACKEN	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00
3745549975 JOB 493 30012861 1	MELANIE SHERMAN DEARE MKTNG/MATTHEW LAWRENCE 322 EIGHTH AVE NEW YORK, NY 10001 DROP OFF 12/13/91	MS BARBARA CHAMBER MARSHALLS 200 BRICKSTON SQUARE ANDOVER, MA 01810 AA DELIVERED 12/16/91 09:57 SIGNED: G.GUILMETTE	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00
3745549986 JOB 473 30012861 1	MELANIE SHERMAN DEARE MKTNG/MATTHEW LAWRENCE 322 EIGHTH AVE NEW YORK, NY 10001 DROP OFF 12/13/91	MR KEN CUNNIFF KAY BEE TOYS STORES 100 WEST ST PITTSFIELD, MA 01201 AA DELIVERED 12/14/91 13:00 SIGNED: J.HOPKINS	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00

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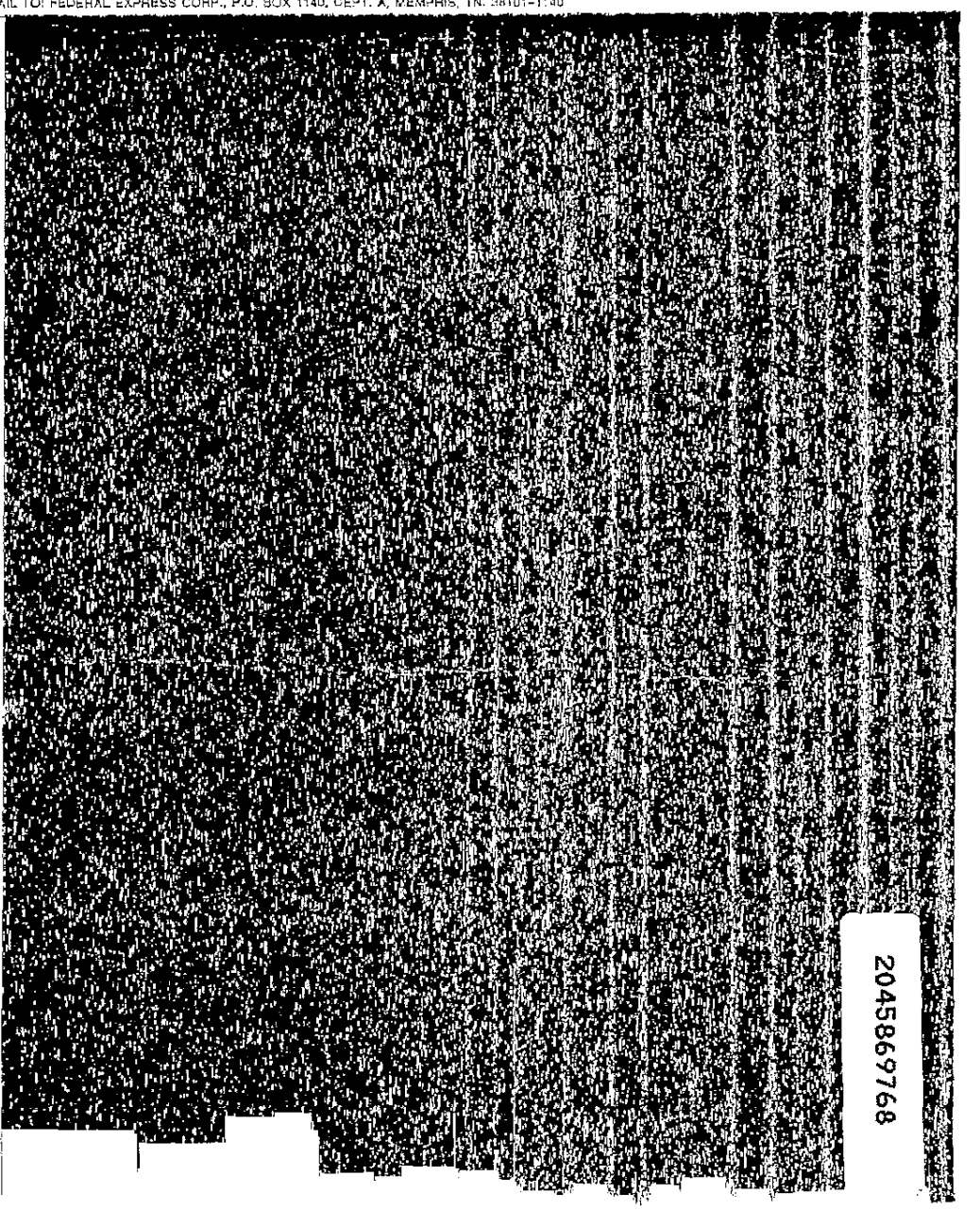
QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN. CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101-1140

FedEx M-0145 5/91



Source: https://www.industrydocuments.ucsf.edu/docs/ltbn0004